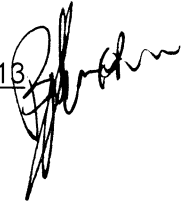


DATE: January 3, 2005

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing x 4313 

THRU: Aurora Wells  
Bid Clerk ext. 4038

Please place the following item on the **REGULAR** agenda for the Council Meeting of **JANUARY 11, 2005**.

Item should read as follows:

Solicitation No.: 2005-010 Edgemere Boulevard Extension Improvements  
Award to: J. A. R. Concrete, Inc.  
El Paso, TX

<u>Department:</u>	<u>Streets</u>
<u>Funds available:</u>	<u>31260001-PPWST03022-60633-508027</u>
<u>Funding source:</u>	<u>FY03 Certificates of Obligation</u>
<u>Items:</u>	<u>Base Bid I \$1,415,698.52</u>
	<u>Base Bid IA \$ 4,404.25</u>
	<u>Base Bid II \$ 67,367.08</u>
	<u>Base Bid III \$ 27,954.90</u>

Total award: \$1,515,424.75  
District (s): 5

The Departments of Engineering and Streets recommend the award of this contract to J. A. R. Concrete, Inc., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

**1. Lump Sum Component**

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

**2. Unit Price Component**

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

Contact person: Barbara Crumley, Administrative Analyst at 541-4113.

\*\*\*\*\*

AGENDA FOR: **JANUARY 11, 2005**

\*\*\*\*\*

**CITY OF EL PASO, TEXAS  
REQUEST FOR COUNCIL ACTION (RCA)**

**DEPARTMENT:** Purchasing  
**AGENDA DATE:** January 11, 2005

**CONTACT PERSON/PHONE:** Byron Johnson, Director of Purchasing (X4313)  
**DISTRICT(S) AFFECTED:** 5  
**PROJECT NAME/SOLICITATION NO.** Edgemere Boulevard Extension Improvements

**SUBJECT:**

Award Bid for the construction of the Edgemere Boulevard Extension Improvements (Solicitation No. 2005-010) to J. A. R. Concrete, Inc.. in the amount of \$1,515,424.75 (Base Bid I, Base Bid IA, Base Bid II, Base Bid III), as per recommendations from the Departments of Streets and Engineering. J. A. R. Concrete, Inc. is the lowest responsible, responsive Bidder. It is requested that the Mayor be authorized to sign the referenced contract and be authorized to execute budget transfers for this award and project, as necessary.

**BACKGROUND / DISCUSSION:**

Bid Tabulation and departmental recommendations are attached as back up to the agenda item.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

This project is funded by FY03 Certificates of Obligation. Funding is provided in 31260001-PPWST03022-60633-508027. No budget transfer is necessary at this time.

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:** \_\_\_\_\_  
  
Daryl W. Cole, Streets Director

Cc: Pat Adauto, Deputy City Manager for Building & Planning Services

**APPROVED FOR AGENDA:**

**CITY MANAGER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

DATE: December 28, 2004  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing - X4313  
THRU: Aurora Wells  
Interim Bid Clerk - X4038

Please place the following item on the **REGULAR** agenda for the Council Meeting of January 11, 2005:

Solicitation No. 2005-010, Edgemere Boulevard Extension Improvements  
Contractor: J. A. R. Concrete, Inc.  
El Paso, TX  
Department: Streets  
Funds Available: 31260001-PPWST03022-60633-508027  
Funding Source: FY03 Certificates of Obligation  
Items: Base Bid I \$1,415,698.52  
Base Bid IA \$ 4,404.25  
Base Bid II \$ 67,367.08  
Base Bid III \$ 27,954.90

Total Award: \$1,515,424.75  
District(s): 5

**RECOMMENDATION:**

The Departments of Engineering and Streets recommend the award of this contract to J. A. R. Concrete, Inc., the low responsible, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

**1. Lump Sum Component**

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

**2. Unit Price Component**

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

Contact Person: Barbara Crumley, Administrative Analyst – X4113

\*\*\*\*\*

AGENDA FOR: January 11, 2005

\*\*\*\*\*

**CONSTRUCTION PROJECT FORM**  
**Lump Sum / Unit Price**

**DATE:** 12/28/04  
**PROJECT:** Edgemere Boulevard Extension Improvements  
**SOLICITATION NO:** 2005-010  
**ACCOUNT NO(S):** 31260001-PPWST03022-60633-508027  
**FUNDING SOURCE:** FY03 Certificates of Obligation  
**DEPARTMENT:** Streets  
**REPRESENTATIVE DISTRICT(S):** Ortega / 5

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<b>AGENDA DATE:</b> January 11, 2005	<b>Lowest responsive and responsible bidder</b>
	<b>CONTRACTOR:</b> J. A. R. Concrete, Inc.
	<b>AMOUNT:</b> \$1,515,424.75

**RECOMMENDATION:**

The Departments of Engineering and Streets recommend the award of this contract to J. A. R. Concrete, Inc., the low responsive, responsive bidder. It is requested that the Mayor of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the Mayor be authorized to execute budget transfers for this award and project, as necessary.

**1. Lump Sum Component**

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

**2. Unit Price Component**

Work under the unit price component is only an estimated value and will be ordered, performed, invoiced and paid by measured quantity. The actual cost of the unit price component will be the sum total of unit prices at the end of the contract term.

**DESCRIPTION OR EXPLANATION:**

Base Bid I	\$1,415,698.52
Base Bid IA	\$.....4,404.25
Base Bid II	\$....67,367.08
Base Bid III	\$....27,954.90

**TOTAL RECOMMENDED AWARD: \$1,515,424.75**

**TIME FOR COMPLETION:** 150 Consecutive Calendar Days

**LIQUIDATED DAMAGES:** \$535.00/Consecutive Calendar Day

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**COUNCIL or MASS TRANSIT BOARD:**      Approved ☐      Rejected ☐

Municipal Clerk \_\_\_\_\_ Date \_\_\_\_\_

**APPROVED:**

\_\_\_\_\_  
Byron E. Johnson, C.P.M.  
Director of Purchasing

## SCOPE OF WORK

### EDGEMERE BOULEVARD EXTENSION IMPROVEMENTS BID NO. 2005-010

#### **BASE BID I:**

This work consists of site demolition and asphalt pavement removal, partial and complete removal of concrete curb and gutter, sidewalks and driveways, rockwall, and chainlink fences. This work will include excavation and off-site disposal of subsoil. Included, but not limited to, are other incidentals, subsidiary work, and clean up of the entire work area, all of which shall be completed. All costs shall be included in the bid proposal form. Removal and replacement of miscellaneous improvements such as mailboxes, traffic signs, and utility boxes shall also be included.

Street improvements consist of concrete curb and gutter, storm sewer inlets, RCP pipe, storm sewer manholes, headwall with pipe-railing, pond restoration, 2" PVC conduit for future flasher, concrete sidewalks, concrete driveways, city monuments, crushed stone base, compacted select fill, and asphalt pavement. Contractor shall be responsible for submitting a traffic control plan approved by the City of El Paso-Traffic Division and by the Texas Department of Transportation no later than two weeks prior to the start of construction.

Prior to commencement of any work contractor should submit to the City of El Paso Engineering Department and obtain approval of the Sequence of Construction, Schedule of Work and Traffic Control Plan.

#### **BASE BID IA: Trench Safety System**

This work consists of trench safety as related to the storm sewer system. Included, but not limited to, are other incidentals, subsidiary work, and clean up of the entire work area, all of which shall be completed. All costs shall be included in the bid proposal form.

The Contractor may begin work immediately after receipt of the City of El Paso's written Notice to Proceed. The work of the Contractor shall be fully coordinated with that of El Paso Water Utilities personnel.

#### **BASE BID II:**

The **Water Main** work consists of the installation of approximately 1282 LF of 12" C900 PVC, 556 LF of 8" C900 PVC, 35 LF of 6" C900 PVC, fire hydrants, water service, fittings, valve adjustments, and all necessary appurtenances for the completed main or structure, including approximately 1873 LF of Trench Safety System.

#### **BASE BID III:**

The **Sanitary Sewer Main** work consists of consists of the installation of approximately 240 LF of 8-inch PVC SDR35, 40 LF of 8-inch PVC C900, standard manholes, standard manholes-extra depth, manhole adjustments, drop connections, sanitary sewer service re-connection, and all necessary appurtenances for the completed main structure, including approximately 280 LF of Trench Safety System.

**JOE WARDY**  
MAYOR

**JOYCE WILSON**  
CITY MANAGER

**RICK CONNER**  
CITY ENGINEER



December 28, 2004

**ENGINEERING DEPARTMENT**

**CITY COUNCIL**

**SUSAN AUSTIN**  
DISTRICT NO. 1

**ROBERT A. CUSHING, JR.**  
DISTRICT NO. 2

**JOSE ALEXANDRO LOZANO**  
DISTRICT NO. 3

**JOHN F. COOK**  
DISTRICT NO. 4

**PRESI ORTGEA, JR.**  
DISTRICT NO. 5

**PAUL J. ESCOBAR**  
DISTRICT NO. 6

**VIVIAN ROJAS**  
DISTRICT NO. 7

**ANTHONY W. COBOS**  
DISTRICT NO. 8

**TO:** Byron Johnson  
Purchasing Director

**THRU:** Rick Conner *RC*  
City Engineer *for*

**FROM:** Javier Reyes, P.E.  
Program Manager *JR*

**SUBJECT:** Edgemere Boulevard Extension Improvements

**RECOMMENDATION**

I have reviewed and analyzed the tabulation of bids on the above-mentioned project. I recommend that the apparent lowest bidder, J.A.R. Concrete, Inc., be awarded the contract as follows:

Base Bid I	\$ 1,415,698.52
Base Bid IA	\$ 4,404.25
Base Bid II	\$ 67,367.08
Base Bid III	\$ 27,954.90

Sum total for all Base Bids is \$ 1,515,424.75

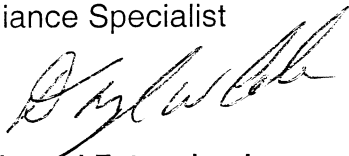
If you have any questions, I can be reached at 541-4630.

# CITY OF EL PASO STREET DEPARTMENT

## MEMORANDUM

December 9, 2004

**RECOMMENDATION**

TO: Byron Johnson, Director of Purchasing  
ATTN: Jay M. Henson, Contract Compliance Specialist  
FROM: Daryl W. Cole, Streets Director   
SUBJECT: Bid No. 2005-010 Edgemere Boulevard Extension Improvements

We have reviewed the above-subject bid and we recommend **J.A.R. Concrete, Inc.** be awarded bid as the lowest responsive and responsible bidder meeting specifications, for an award amount of **\$1,515,424.75**.

If you have any questions please call me at 621-6750.

DWC/rb

DEC 13 2004  
CITY OF EL PASO  
STREET DEPARTMENT

December 23, 2004

Mr. Rick Conner, P.E.  
City Engineer  
City of El Paso  
Engineering Department – 4<sup>th</sup> Floor  
Two Civic Center Plaza  
El Paso, TX 79901-1196

**RECOMMENDATION**

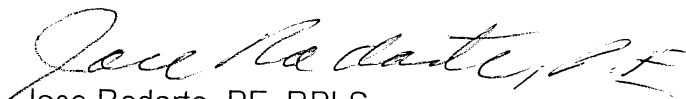
**Re: Edgemere Boulevard Extension Improvements  
Bid No. 2005-010**

Dear Mr. Conner,

Huitt-Zollars, Inc. has received the bid tabulations and contractor qualifications for the above referenced project. In addition, we received verbal confirmation from El Paso Water Utilities on December 22, 2004, that J.A.R. Concrete, Inc. meets water and sanitary sewer contractor's minimum qualifications criteria. After reviewing the aforementioned information, Huitt-Zollars recommends Base Bid I, Base Bid IA, Base Bid II, and Base Bid III, be awarded to J.A.R. Concrete, Inc.

Please feel free to contact me at (915) 587-4339 if you need additional information. We look forward to working with the City of El Paso during the construction of this very important street and drainage improvement project.

Sincerely,  
HUITT-ZOLLARS, INC.



Jose Rodarte, PE, RPLS  
Vice President

cc: Javier Reyes ~ Program Manager, City of El Paso, Engineering Department  
Laura Esquivel, E.I.T. ~ City of El Paso, Engineering Department  
Jay Henson ~ Contract Compliance Specialist, City of El Paso,  
Project File

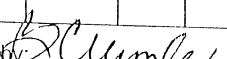


# CITY OF EL PASO BID TABULATION

BID TITLE: EDGEMERE BOULEVARD EXTENSION IMPROVEMENTS  
 BID DATE: DECEMBER 1, 2004

BID NO: 2005-010  
 DEPARTMENT: STREET

				C. F. JORDAN L.P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		DEPARTMENT: STREET J. D. ABRAMS L.P. AUSTIN, TEXAS	
DESCRIPTION				TOTAL		TOTAL		TOTAL	
BASE BID I				\$1,427,000.00		\$1,415,698.52		\$1,794,310.20	
BASE BID IA 1975 L.F.				UNIT PRICE \$1.00 \$1,975.00		UNIT PRICE \$2.23 \$4,404.25		UNIT PRICE \$1.00 \$1,975.00	
SUM TOTAL BASE BID I AND BASE BID IA				\$1,428,975.00		\$1,420,102.77		\$1,796,285.20	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID II									
1	1,282	LF	Furnish & Install 12" C-900 Polyvinyl Chloride (PVC) water pipe; Installed with fitting valves and accessories	\$34.00	\$43,588.00	\$30.60	\$39,229.20	\$60.00	\$76,920.00
2	556	LF	Furnish and Install 8" C-900 Polyvinyl Chloride (PVC) water pipe; Installed with fitting valves and accessories	\$31.00	\$17,236.00	\$10.95	\$6,088.20	\$55.00	\$30,580.00
3	35	LF	Furnish and Install 6-inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with fittings, valves and accessories	\$40.00	\$1,400.00	\$79.30	\$2,775.50	\$85.00	\$2,975.00
4	1	EACH	Relocate & Reconnect existing fire Hydrant Assembly with fittings, valves and Accessories	\$2,000.00	\$2,000.00	\$3,292.33	\$3,292.33	\$3,200.00	\$3,200.00
5	1	EACH	Furnish and Install New fire Hydrant Complete with fittings, Valves & Accessories	\$3,000.00	\$3,000.00	\$5,024.87	\$5,024.87	\$3,500.00	\$3,500.00
6	6	EACH	Replace and Reconnect 3/4-inch Water Service with Fittings, Valves, Meter Bx & Access	\$650.00	\$3,900.00	\$560.85	\$3,365.10	\$650.00	\$3,900.00
7	1	EACH	Furnish & Install New 3/4 Inch Water Service with fittings, valves, meter box and Accessories	\$700.00	\$700.00	\$481.81	\$481.81	\$650.00	\$650.00
8	1,000	LB	Additional Fittings, Complete in Place,	\$2.50	\$2,500.00	\$2.23	\$2,230.00	\$2.00	\$2,000.00

proved by 

Approved by: 

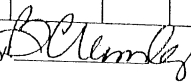
2005-010 EDGEMERE BOULEVARD

# CITY OF EL PASO BID TABULATION

BID TITLE: EDGEMERE BOULEVARD EXTENSION IMPROVEMENTS  
 BID DATE: DECEMBER 1, 2004

BID NO: 2005-010  
 DEPARTMENT: STREET

				C. F. JORDAN L.P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		J. D. ABRAMS L.P. AUSTIN, TEXAS	
DESCRIPTION				UNIT PRICE TOTAL		UNIT PRICE TOTAL		UNIT PRICE TOTAL	
9	1,873	LF	Trench Safety System (Trench Box Shoring or Bracing Methods)	\$1.00	\$1,873.00	\$1.67	\$3,127.91	\$1.00	\$1,873.00
10	8	EACH	Water Valve Adjustments; complete to finished grade	\$125.00	\$1,000.00	\$219.02	\$1,752.16	\$150.00	\$1,200.00
SUM TOTAL BASE BID II				TOTAL ( 1 - 10 ) \$77,197.00		\$67,367.08		\$126,798.00	
BASE BID III									
1	240	LF	Furnish & install 8" SDR 35 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed; including, but not limited to dewatering & drop Connections	\$34.00	\$8,160.00	\$46.00	\$11,040.00	\$60.00	\$14,400.00
2	40	LF	Furnish & Install 8" C900 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed, including, but not limited to Dewatering & Drop Connections	\$42.00	\$1,680.00	\$87.29	\$3,491.60	\$70.00	\$2,800.00
3	2	EACH	Standard manholes Complete in Place	\$1,600.00	\$3,200.00	\$2,723.42	\$5,446.84	\$4,000.00	\$8,000.00
4	14.5	VF	Standard Manholes, Extra Depth for Manholes exceeding 6-feet of depth	\$100.00	\$1,450.00	\$83.53	\$1,211.19	\$150.00	\$2,175.00

Approved by: 

2005-010 EDGEMERE BOULEVARD

# CITY OF EL PASO BID TABULATION

BID TITLE: EDGEMERE BOULEVARD EXTENSION IMPROVEMENTS

BID DATE: DECEMBER 1, 2004

BID NO: 2005-010

DEPARTMENT: STREET

				C. F. JORDAN L.P. EL PASO, TEXAS		J. A. R. CONCRETE, INC. EL PASO, TEXAS		J. D. ABRAMS L.P. AUSTIN, TEXAS	
DESCRIPTION				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
5	5	EACH	Replace & Reconnect Existing 4-Inch Sanitary Sewer Service Lateral with Pipe, Fitting, & accessories; from right-of way line to existing main	\$750.00	\$3,750.00	\$545.38	\$2,726.90	\$1,200.00	\$6,000.00
6	1	EACH	Furnish & Install NEW 4-Inch Sanitary Sewer Service Lateral with Pipe, Fittings, and accessories	\$800.00	\$800.00	\$385.01	\$385.01	\$1,200.00	\$1,200.00
7	280	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods)	\$1.00	\$280.00	\$1.67	\$467.60	\$1.00	\$280.00
8	12	EACH	Manhole Adjustments complete to finished grade	\$200.00	\$2,400.00	\$265.48	\$3,185.76	\$350.00	\$4,200.00
BASE BID III: TOTAL ( 1 - 8 )					\$21,720.00		\$27,954.90		\$39,055.00
SUM TOTAL BASE BID I, BASE BID 1A, BASE BID II , BASE BID III					\$1,527,892.00		\$1,515,424.75		\$1,962,138.20
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS KNOWLEDGED				YES		YES		YES	

Approved by: 

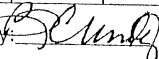
2005-010 EDGEMERE BOULEVARD

# CITY OF EL PASO BID TABULATION

BID TITLE: EDGEMERE BOULEVARD EXTENSION IMPROVEMENTS  
 BID DATE: DECEMBER 1, 2004

BID NO: 2005-010  
 DEPARTMENT: STREET  
 TEXAS CONCRETE  
 AND ASPHALT, INC.  
 EL PASO, TEXAS

				SILVERTON CONSTRUCTION CO., INC. EL PASO, TEXAS		SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS			
DESCRIPTION				TOTAL		TOTAL		TOTAL	
BASE BID I				\$1,575,747.00		\$1,770,000.00		\$1,586,000.00	
BASE BID IA				UNIT PRICE		UNIT PRICE		UNIT PRICE	
1975 L.F.				\$0.30 \$592.50		\$1.00 \$1,975.00		\$1.00 \$1,975.00	
SUM TOTAL BASE BID I AND BASE BID IA				\$1,576,339.50		\$1,771,975.00		\$1,587,975.00	
ITEM #	EST. QTY	UNITS	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID II									
1	1,282	LF	Furnish & Install 12" C-900 Polyvinyl Chloride (PVC) water pipe; Installed with fitting valves and accessories	\$37.50	\$48,075.00	\$35.00	\$44,870.00	\$55.00	\$70,510.00
2	556	LF	Furnish and Install 8" C-900 Polyvinyl Chloride (PVC) water pipe; Installed with fitting valves and accessories	\$56.00	\$31,136.00	\$37.00	\$20,572.00	\$38.00	\$21,128.00
3	35	LF	Furnish and Install 6-Inch C-900 Water pipe installed with fittings valves, and accessories	\$102.00	\$3,570.00	\$77.00	\$2,695.00	\$200.00	\$7,000.00
4	1	EACH	Relocate & Reconnect existing Fire Hydrant Assembly with fitting, valves and accessories	\$2,800.00	\$2,800.00	\$3,125.00	\$3,125.00	\$3,500.00	\$3,500.00
5	1	EACH	Furnish and Install New fire Hydrant Complete with fittings, Valves and Accessories	\$2,500.00	\$2,500.00	\$2,850.00	\$2,850.00	\$2,700.00	\$2,700.00
6	6	EACH	Replace and Reconnect 3/4-inch Water Service with Fittings, Valves, Meter Bx & Accessories	\$360.00	\$2,160.00	\$330.00	\$1,980.00	\$350.00	\$2,100.00
7	1	EACH	Furnish & Install New 3/4 Inch Water Service with Fittings, Valves, Meter box and Accessories	\$650.00	\$650.00	\$650.00	\$650.00	\$400.00	\$400.00
8	1,000	LB	Additional Fittings, Complete in Place	\$3.00	\$3,000.00	\$3.00	\$3,000.00	\$5.00	\$5,000.00

Approved by: 

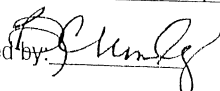
2005-010 EDGEMERE BOULEVARD

# CITY OF EL PASO BID TABULATION

BID TITLE: EDGEMERE BOULEVARD EXTENSION IMPROVEMENTS  
 BID DATE: DECEMBER 1, 2004

BID NO: 2005-010  
 DEPARTMENT: STREET

				SILVERTON CONSTRUCTION CO., INC. EL PASO, TEXAS		SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS		DEPARTMENT: STREET  TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS	
DESCRIPTION				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
9	1,873	LF	Trench Safety System (Trench Box Shoring or Bracing Methods)	\$0.30	\$561.90	\$2.00	\$3,746.00	\$1.00	\$1,873.00
10	8	EACH	Water Valve Adjustments; complete to finished grade	\$200.00	\$1,600.00	\$325.00	\$2,600.00	\$600.00	\$4,800.00
SUM TOTAL BASE BID II				TOTAL ( 1 - 10 ) \$96,052.90		\$86,088.00		\$119,011.00	
BASE BID III									
1	240	LF	Furnish & install 8" SDR 35 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed; including, but not limited to dewatering & drop Connections	\$36.00	\$8,640.00	\$30.00	\$7,200.00	\$100.00	\$24,000.00
2	40	LF	Furnish & Install 8" C900 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed, including, but not limited to Dewatering & Drop Connections	\$44.00	\$1,760.00	\$55.00	\$2,200.00	\$400.00	\$16,000.00
3	2	EACH	Standard manholes Complete in Place	\$3,800.00	\$7,600.00	\$2,000.00	\$4,000.00	\$4,000.00	\$8,000.00
4	14.5	VF	Standard Manholes, Extra Depth for Manholes exceeding 6-feet of depth	\$60.00	\$870.00	\$100.00	\$1,450.00	\$1,000.00	\$14,500.00

Approved by: 

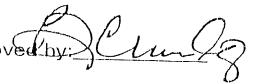
2005-010 EDGEMERE BOULEVARD

# CITY OF EL PASO BID TABULATION

BID TITLE: EDGEMERE BOULEVARD EXTENSION IMPROVEMENTS  
 BID DATE: DECEMBER 1, 2004

BID NO: 2005-010  
 DEPARTMENT: STREET

			SILVERTON CONSTRUCTION CO., INC. EL PASO, TEXAS			SOUTHWEST GROWTH CORPORATION EL PASO, TEXAS			TEXAS CONCRETE AND ASPHALT, INC. EL PASO, TEXAS
DESCRIPTION			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
5	5	EACH	Replace & Reconnect Existing 4-inch Sanitary Sewer Service Lateral with Pipe, Fitting, & accessories; from right-of way line to existing main	\$320.00	\$1,600.00	\$210.00	\$1,050.00	\$1,500.00	\$7,500.00
6	1	EACH	Furnish & Install NEW 4-inch Sanitary Sewer Service Lateral with Pipe, Fittings, and accessories	\$320.00	\$320.00	\$280.00	\$280.00	\$2,000.00	\$2,000.00
7	280	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods)	\$0.30	\$84.00	\$2.00	\$560.00	\$20.00	\$5,600.00
8	12	EACH	Manhole Adjustments complete to finished grade	\$300.00	\$3,600.00	\$475.00	\$5,700.00	\$1,000.00	\$12,000.00
BASE BID III: TOTAL ( 1 - 8 )				\$24,474.00		\$22,440.00		\$89,600.00	
SUM TOTAL BASE BID I, BASE BID 1A, BASE BID II, BASE BID III				\$1,696,866.40		\$1,880,503.00		\$1,796,586.00	
BID BOND SUBMITTED				YES		YES		YES	
AMENDMENTS KNOWLEDGED				YES		YES		YES	

Approved by: 

2005-010 EDGEMERE BOULEVARD

## PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF EL PASO  
EL PASO, TEXAS

GENTLEMEN:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

### EDGEMERE BOULEVARD EXTENSION IMPROVEMENTS

BID NO. 2005-010

within the specified limits and in accordance with the plans, including **Addenda numbers** 1 & 2, 3 & 4, AT THE FOLLOWING LUMP SUM / UNIT PRICES (Additive alternate items are given on the following page(s):

#### BASE BID I:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 1,415,698.52

#### **BASE BID IA (Trench Safety System):**

The undersigned agrees to perform all the work required for a Trench Safety System of approximately 1.975 linear feet at a unit price of \$ 2.23 for a total of:

\$ 4,404.25

SUM TOTAL OF BASE BID ITEMS I & IA: \$ 1,420,102.77

COMPANY NAME: J.A.R. Concrete, Inc.

BIDDER'S SIGNATURE: [Signature]

BIDDER'S NAME: Joe A. Rosales, Jr.

Bidder's Name must be typed or printed

**BASE BID II - UNIT PRICE SCHEDULE ON-SITE WATER MAIN ADJUSTMENTS:**

Item No.	Estimated Quantity		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	1282	LF	Furnish and Install 12-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves & Accessories; the sum of	\$ <u>30.60</u>	\$ <u>39,229.20</u>
2.	556	LF	Furnish and Install 8-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves & Accessories; the sum of	\$ <u>10.95</u>	\$ <u>6,088.20</u>
3.	35	LF	Furnish and Install 6-Inch C-900 Polyvinyl Chloride (PVC) Water Pipe Installed with Fittings, Valves & Accessories; the sum of	\$ <u>79.30</u>	\$ <u>2,775.50</u>
4.	1	EA	Relocate and Reconnect Existing Fire Hydrant Assembly with Fittings, Valves, and Accessories; the sum of	\$ <u>3,292.33</u>	\$ <u>3,292.33</u>
5.	1	EA	Furnish and Install New Fire Hydrant Complete with Fittings, Valves, and Accessories; the sum of	\$ <u>5,024.87</u>	\$ <u>5,024.87</u>
6.	6	EA	Replace and Reconnect 3/4-Inch Water Service with Fittings, Valves, Meter Box and Accessories; the sum of	\$ <u>560.85</u>	\$ <u>3,365.10</u>
7.	1	EA	Furnish and Install NEW 3/4-Inch Water Service with Fittings, Valves, Meter Box and Accessories; the sum of	\$ <u>481.81</u>	\$ <u>481.81</u>
8.	1000	LB	Additional Fittings, Complete in Place; the sum of	\$ <u>2.23</u>	\$ <u>2,230.00</u>
9.	1873	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods); the sum of	\$ <u>1.67</u>	\$ <u>3,127.91</u>
10.	8	EA	Water Valve Adjustments; Complete to Finished Grade; the sum of	\$ <u>219.02</u>	\$ <u>1,752.16</u>

SUM TOTAL BASE BID II

\$ 67,367.08

On-site Water Main Adjustments for Edgemere Blvd. Extension Improvements Total (1-10)

Note: The unit Prices for Base Bid II will be considered in determining the low responsive/responsible bid and for changing quantities of work items indicated by the Contract Drawings upon written instructions from El Paso Water Utilities through the City of El Paso Engineering Department.

COMPANY NAME: J.A.R. Concrete, Inc.

BIDDER'S SIGNATURE: \_\_\_\_\_

BIDDER'S NAME: Joe A. Rosales, Jr.

Bidder's Name must be typed or printed



**BASE BID III - UNIT PRICE SCHEDULE ON-SITE SANITARY SEWER MAIN ADJUSTMENTS:**

Item No.	Estimated Quantity		Brief Description of Item	Unit Bid Price (In figures)	Total Amount (Quantity x Unit Price) (In Figures)
1.	240	LF	Furnish and Install 8-Inch SDR 35 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed; Including, but not Limited to, Dewatering; and Drop Connections; the sum of	\$ <u>46.<sup>00</sup></u>	\$ <u>11,040.<sup>00</sup></u>
2.	40	LF	Furnish and Install 8-Inch C900 Polyvinyl Chloride (PVC) Sewer Pipe Complete, Installed; Including, but not Limited to, Dewatering; and Drop Connections; the sum of	\$ <u>87.<sup>29</sup></u>	\$ <u>3,491.<sup>60</sup></u>
3.	2	EA	Standard Manholes, Complete in Place; the sum of	\$ <u>2,723.<sup>42</sup></u>	\$ <u>5,446.<sup>84</sup></u>
4.	14.5	VF	Standard Manholes, EXTRA DEPTH for Manholes exceeding 6-feet of depth; as per Specifications; the sum of	\$ <u>83.<sup>53</sup></u>	\$ <u>1,211.<sup>19</sup></u>
5.	5	EA	Replace and Reconnect Existing 4-Inch Sanitary Sewer Service Lateral with Pipe, Fittings, and Accessories; From Right-of-Way Line to Existing Main; the sum of	\$ <u>545.<sup>38</sup></u>	\$ <u>2,726.<sup>90</sup></u>
6.	1	EA	Furnish and Install NEW 4-Inch Sanitary Sewer Service Lateral with Pipe, Fittings, and Accessories; the sum of	\$ <u>385.<sup>01</sup></u>	\$ <u>385.<sup>01</sup></u>
7.	280	LF	Trench Safety System (Trench Box, Shoring or Bracing Methods); the sum of	\$ <u>1.<sup>67</sup></u>	\$ <u>467.<sup>60</sup></u>
8.	12	EA	Manhole Adjustments; Complete to Finished Grade; the sum of	\$ <u>265.<sup>48</sup></u>	\$ <u>3,185.<sup>76</sup></u>
SUM TOTAL BASE BID III:				\$ <u>27,954.<sup>90</sup></u>	

**ON-SITE SANITARY SEWER MAIN ADJUSTMENTS FOR EDMERE BLVD. EXTENSION IMPROVEMENTS TOTAL (1-8)**

Note: The unit Prices for Base Bid III will be considered in determining the low responsive/responsible bid and for changing quantities of work items indicated by the Contract Drawings upon written instructions from El Paso Water Utilities through the City of El Paso Engineering Department.

SUM TOTAL BASE BID ITEMS I, IA, II & III: \$ 1,515,424.<sup>75</sup>

COMPANY NAME: J.A.R. Concrete, Inc.

BIDDER'S SIGNATURE: [Signature]

BIDDER'S NAME: Joe A. Rosales, Jr.

Bidder's Name must be typed or printed

## CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Bidder agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has bid within **ONE HUNDRED FIFTY (150) CONSECUTIVE CALENDAR DAYS**.

Bidder agrees to pay as liquidated damages the sum of **FIVE HUNDRED THIRTY FIVE DOLLARS (\$535.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

## PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL bid price including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of bids and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED BIDDER REPRESENTS TO THE CITY AND TO THE OTHER BIDDERS THAT HIS/HER BID, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED AND CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS BID.

BIDDER'S NAME: J. A. R. Concrete, Inc.

BY: [Signature] 11/10/04  
Signature Date

Joe A. Rosales, Jr. President (915) 591-3389 (915) 591-8253  
Print Signer's name & title Telephone Fax

9613 Carnegie Ave. El Paso, TX. 79925  
Address City, State, Zip Code

Physical Address of Business – if different from above City, State, Zip Code

IF THE BIDDER BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, Rose M Rosales, certify that I am the current Secretary of the corporation named as Bidder hereinabove; that Joe A. Rosales, Jr., who signed the foregoing contract on behalf of the Bidder, was then President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

[Signature]  
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

## PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL  
CITY OF EL PASO  
EL PASO, TEXAS

GENTLEMEN:

The undersigned having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation to Bid, Instructions to Bidders, General Conditions, the Contractor's Proposal, Special Bid Conditions, Applicable Wage Rates, the Contract Form, plans, specifications, drawings, and addenda on file in the office of the Purchasing Department of the City of El Paso, hereby propose to perform everything required to be performed and to provide furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

### EDGEMERE BOULEVARD EXTENSION IMPROVEMENTS

#### BID NO. 2005-010

within the specified limits and in accordance with the plans, including **Addenda numbers** 1 & 2, 3 & 4, AT THE FOLLOWING LUMP SUM / UNIT PRICES (Additive alternate items are given on the following page(s):

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BIDDER'S NAME: J. A. R. Concrete, Inc.

BY: [Signature] 11/10/04  
Signature Date

Joe A. Rosales, Jr. President (915) 591-3389 (915) 591-8253  
Print Signer's name & title Telephone Fax

9613 Carnegie Ave. El Paso, TX. 79925  
Address City, State, Zip Code

\_\_\_\_\_  
Physical Address of Business – if different from above City, State, Zip Code

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Rose M Rosales [Signature]  
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL